

Invoice

Invoice No # M-0703
Invoice Date Sep 03, 2022
Due Date Oct 03, 2022

Billed By

Wellness Forever

Shop No. 3, Oberoi Mall, Goregaon East, Mumbai - 400063, Maharashtra, India

GSTIN: 27AAACW1234G1ZX

PAN:

Billed To

Om Medical & General Store

Shop No. 12, Ground Floor, Malad West, Mumbai - 400064, Maharashtra, India

GSTIN: 27AABCO1234P1ZT

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Glipizide 5mg	3004	11362	03/2024	03/2026	18%	50.00	₹50	₹2,500	₹225	₹225	₹2,950
2. Propranolol 40mg	3004	10230	12/2023	12/2026	18%	50.00	₹60	₹3,000	₹270	₹270	₹3,540
Total						100.00		₹5,500			₹6,490

Total (in words) : SIX THOUSAND SIX HUNDRED SIXTY FIVE RUPEES ONLY	Amount	₹5,500
	CGST (9%)	₹495
	SGST (9%)	₹495
	Discount	(₹324.50)
	Shipping Charges	₹500
	Round off	(₹0.50)
	Total (INR)	₹6,665

Terms and Conditions

1. Please pay within 30 days from the date of invoice.